

INDEPENDENT AUDITOR'S REPORT

To The Members of Hockey Unit of Tamilnadu, Chennai

Opinion

We have audited the financial statements of Hockey unit of Tamilnadu, which comprise the balance sheet as at March 31st 2019, and the Income and expenditure account for the year then ended on that date.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2019, and of its financial performance for the year then ended.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements⁷²

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and cash flows of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.



Essveeyar Chartered Accountants, "DHANASRI" Flat 1-A, No. 34/64, Venkatakrishna Road, R.A. Puram, Chennai
600 028.


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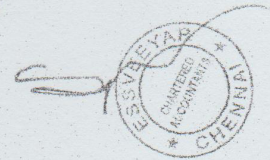
Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Place: Chennai
Date: 24-06-2019

For Essveeyar
Chartered Accountants
(FRN: 000808S)


K. Sekar
Partner
028562



HOCKEY UNIT OF TAMILNADU
 29/14, KARPAGAMBAL APARTMENTS
 SECOND MAIN ROAD, R A PURAM
 CHENNAI 600 028

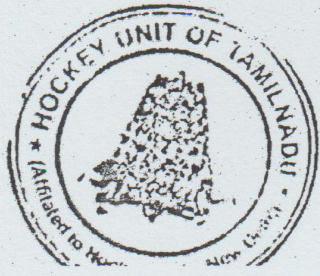
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019				
				(Figures in Rs.)
INCOME				
Annual Subscription				26000
Contribution from District Associations				619247
Sponsorship				757939
Sponsorship for 9th Hockey India Senior men				2691661
Grant from Hockey India (for 9th Hockey India Senior men)				1537500
Interest on bank deposit				3427
TOTAL				5635774.16
EXPENDITURE				
TOURNAMENT EXPENSES				
9th Hockey India Senior Men			7109738	
9TH HOCKEY SENIOR WOMEN NATIONAL			179135	
8th Hockey India Junior Women			113260	
3rd Hockey 5 side Hockey tournament			245920	
9th Hockey India Senior Men			263042	
9th Hockey India Junior Men National			183392	
Junior Women Team Camp at Trichy			100219	
				8194706
COACHING CLINIC EXPENSES				
				298120
TNOA FEES				
				1000
MEETING EXPENSES				
				5000
BANK CHARGES				
				354
TOTAL				8499180
Excess of Expenditure over Income				2863405.84

R. S. Srinivasan
 (Secretary)
 Chennai
 24-06-19

[Signature]
 (Treasurer)

As per our report of even date
 For Essveeyar
 Chartered Accountants

[Signature]
[Signature]
 K Sekar
 Partner.



HOCKEY UNIT OF TAMILNADU
 29/14, KARPAGAMBAL APARTMENTS
 SECOND MAIN ROAD, R A PURAM
 CHENNAI 600 028

BALANCE SHEET AS AT 31ST MARCH 2019

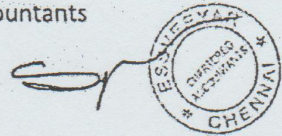
LIABILITIES	(Rs.)
Excess of Expenditure over income	-2863405.8
Loan from Office bearers	2955470
	92064
ASSETS	
BALANCE WITH BANK	92064
	92064

Manoj K. K. K.
 (Secretary)
 Chennai
 24-06-19

[Signature]
 (Treasurer)

As per our report of even date
 For Essveeyar
 Chartered Accountants

[Signature]
 K Sekar
 Partner.



9th Hockey India Senior Men National Championship

Local Transport	23000	
Medical	455	
Food exps	24300	
Uniform Kit & Stockings	112507	
GYM/fitness fees	100000	
Xerox and others	2780	263042

9th Hockey India Junior Men National**Aurangabad**

Train Ticket	7000	
Wayside TA & DA	8000	
Medical	400	
Auto charges-practice session	3000	
Jersey cleaning	2000	
Banana	3000	
Uniform	32592	
Practice match transport	4400	
Coach fees	23000	
Gym/Fitness trainer fees	100000	183392

Junior Women Team Camp at Trichy

Accomodation	12800	
Ground charges -SDAT	5000	
Watering for ground	8100	
Tea/Biscuits/water	4500	
Way side expenses	4950	
Train tickets	2150	
Van charges	500	
Medical expens	947	
Uniform with Stockings	30492	
Food expenses	30600	
Xerox	180	100219

9th Hockey Nationals Camp Expenses

Food Expenses	201741	
Tea & Snacks	10011	
Stationery /Xerox/Transport	15023	
Cook/helper Salary	114500	
Rajam Foods - Food bill	315168	656443



9TH HOCKEY SENIOR WOMEN NATIONAL CHAMPIONSHIP
HISAR , HARYANA

Train Ticket	13570	
Medical expenses	1472	
Auto-practice	1800	
TA and DA (wayside)	12000	
Washing charges	500	
Food Expenses	3425	
Uniform	46368	
Gym/Fitness trainer fees	100000	179135

8th Hockey India Junior Women National Championship

Bhopal, MP

Train Ticket	8060	
Way side TA& DA	4000	
Medical	1000	
Food exps	1500	
Uniform	23500	
Food Expenses	75200	113260

3rd Hockey 5 side Hockey tournament Bengaluru
Camp and Tournament

Entry Fees	1000	
Uniform	42680	
Train Fare	8140	
Camp Food & Snacks	82500	
Photogapher	3000	
Stadium & Accomodation	24800	
Water expenses	1200	
Ground markers	2000	
DA Players and officials	47600	
Medical kit	3000	
Misc.	10000	
Coaches and Manager fees	20000	245920

